

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS

For Compliance with the "Buy America" Provision
Std. Spec. 106.09 & 23 CFR 635.410

MDT Project No. _____ Project Name _____

The _____
(Name of Manufacturer/Supplier) (Address) (City,State) (Phone)

has furnished to _____
(Name of Contractor) (Address) (City,State) (Phone)

the following materials for use in the construction of the above referenced project.

MDT Bid Item No.	Product Description	Quantity *	Unit LF, YD2, m, m3, etc.	Heat Number	Category 1 or 2

Submit all required documentation with this form. See the back of this form for general guidance on "Buy America" documentation. Refer to MT 601 for sampling & testing requirements.

Contractor's Statement of Certification

☐ **Domestic Material.** I hereby certify that all manufacturing processes, including application of coating, occurred in the United States for the above listed materials and that those materials do meet all other requirements as set forth in the plans and specifications.

☐ **Non-Domestic Material.** I hereby certify that the above listed materials do meet the requirements as set forth in the plans and specifications with the exception that all or part of the manufacturing process may have occurred outside the United States. The material is considered non-domestic. The cost of this material, including delivery to the project, is _____.

By _____ Title _____
(Prime Contractor's Name, Typed or Printed)

(Prime Contractor's Signature) Date _____

Number of Item pages attached _____

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS

For Compliance with the "Buy America" Provision
Std. Spec. 106.09 & 23 CFR 635.410

Item Page

MDT Project No. _____ Project Name _____

MDT Bid Item No.	Product Description	Quantity *	Unit LF, YD2, m, m3, etc.	Heat Number	Category 1 or 2

(Prime Contractor's Initials)

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS

For Compliance with the "Buy America" Provision
Std. Spec. 106.09 & 23 CFR 635.410

Note: Two copies of this certificate and attachments, along with the original, must be submitted to the MDT Engineering Project Manager for each type of material before that material can be used on the project. The Prime Contractor is responsible for providing proper documentation to MDT, and no payment will be made until that documentation is provided.

The form must be completely filled by the Prime Contractor. A list of materials, which may be accepted upon receipt of this form and proper documentation, is on the back of this form.

Copies of this form can be obtained from the MDT Materials Bureau, 2701 Prospect Avenue, PO Box 201001, Helena, Montana 59620-1001, or phone (406) 444-6300 or (406) 444-6298 or on the internet at www.mdt.state.mt.us. It is under MT -601 in the Montana Materials Manual.

MDT Materials Bureau will conduct random checks of documentation to confirm compliance to the "Buy America" requirement (Std. Spec. 106.09 & 23 CFR 635.410), and may require mill tests at that time. All certifications must have the "domestic steel" statement on them and be signed by a representative of that company. **There is no change in Quality Assurance procedures including sampling and testing requirements (refer to MT 601).**

For Buy America documentation, steel items are divided into 2 categories. A general guide is given below. The category of an item may vary on a case-by-case basis depending on the quantity and usage. The Project Manager determines the category of an item.

Category 1

- Bridge Beams
- Plate Girders
- Piling (Most Items)
- Diaphragms
- Drilled Shaft Casing
- Fluted Steel Piling
- Frang. Sign Post Bkwy.
- Guard Angles
- Guardrail (Most items)
- Guardrail Posts (T-101, etc.)
- Impact Attenuators
- Luminaire Standards and Lighting
- Pedestrian Stairway
- Reinforcing Steel
- Sign Posts and Bases (Most Items)
- SSPP (Struc.Stl. Plate Pipe)
- Traffic Signals and Supports
- Welded Wire (Most Items)

Wire Rope (Most Items)

Category 2

- Barbwire
- Butterfly Valves
- Cattleguard & Wing Ends
- Conduit-Steel
- CSP (Corrugated Steel Pipe)
- Delineator Posts
- Ductile Iron Pipe
- Fencing (Most Items)
- Gate Valves
- Ice Breakers
- Irrigation Canal Gate
- Trash Guard
- Smooth Wire
- Stock Tank
- Water Service Line-Steel
- Miscellaneous Nuts, Bolts, etc.

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS

**For Compliance with the "Buy America" Provision
Std. Spec. 106.09 & 23 CFR 635.410**

Some items, like reinforcing steel, will be in different categories for different uses. In major items such as bridges, it should be considered Category 1.

The required Buy America documentation varies for these categories.

Category 1 requires this form, full Mill Test Reports and documentation on all other steps in the process.

Category 2 requires this form and material test reports and certifications.

For non-domestic material, documentation of the cost of the material including delivery to the project is also required.

* Only list actual quantities delivered to the job site.

For **category 1** Only one heat number is to be entered per line and if one item has multiple heat numbers only use this form for one item and put the total at the bottom of this form.